

of Invoices & Purchase Orders. Pg 1 of 4

1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
www.boraxpaper.com

1515

== INVOICE ==

INVOICE NUMBER

BR6382

INVOICE DATE

02/04/08

Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.

S O L D T O	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 236 WESTBURY, NY 11590
S H I P T O	FORTUNOFF ATTN: ANDY ARRANGO 1 MAPLE AVENUE WHITE PLAINS, NY 10601

[illegible]

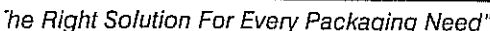
S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
16	.00	575.95	7.375	42.48	.00	618.43

'D BY _____ TIME _____
E (PRINT) _____ PCS. _____
TOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

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PAPER PRODUCTS, INC. Pages of Invoices & Purchase Orders - Pg 3 of 4

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BRONX, NEW YORK 10474
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INVOICE

INVOICE NUMBER

BR6491

INVOICE DATE

02/04/09

*Providing quality products and reliable services,
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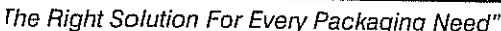
S O L D	FORTUNOFF SHOPPING CENTER, INC FORTUNOFF FINE JEWELRY P.O. BOX 836 WESTBURY, NY 11590	S H I P	FORTUNOFF ATTN: ANDY ARANGO 250 WAYNE TOWNE CENTER WAYNE, NJ 07470
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[illegible]

S	NON-TAX AMT	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICETOTAL
6	.00	274.35	7.000	19.20	.00	293.55

'D BY _____ TIME _____ IE (PRINT) _____ PCS. _____ TOMER: PLEASE FILL IN ALL INFORMATION	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: BORAX PAPER PRODUCTS, INC GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712
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== INVOICE ==

INVOICE NUMBER

BR6451

INVOICE DATE

02/04/20

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SOLD TO

FORTUNOFF SHOPPING CENTER, INC
FORTUNOFF FINE JEWELRY
P.O. BOX 836
WESTBURY, NY 11590

11590

SHIP
TO

FORTUNOFF
ATT: KEVIN HALPIN
3 WEST 57TH STREET
NEW YORK, NY

10012

[illegible]

S	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
6	.00	112.50	8.375	9.42	.00	121.92

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TOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

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NEW YORK, NY 10087-7712**

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